1	UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 9		
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3	In the matter of:		
4	San Gabriel Valley Superfund Sites,) Areas 1-4		
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6	RESPONDENT:		
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8 9	10107 Rose Street)	U.S. EPA Docket No. 92-02	
10	Proceeding Under Section 106(a) of the) Comprehensive Environmental Response,)		
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15	ADMINISTRATIVE ORDER FOR PARTIAL REMEDIAL INVESTIGATION		
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I. AUTHORITY

This Administrative Order ("Order") is issued on this date pursuant to the authority vested in the President of the United States by Section 106(a) of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980, 42 U.S.C. \$106(a), as amended by the Superfund Amendments and Reauthorization Act of 1986, Pub. L. 99-499 ("CERCLA"). The President delegated this authority to the Administrator of the United States Environmental Protection Agency ("EPA" or "Agency") by Executive Order 12580, January 23, 1987, 52 Fed. Reg. 2923, and further delegated it to the Assistant Administrator for Solid Waste and Emergency Response and the Regional Administrators by EPA Delegation Nos. 14-8-A and 14-14-C. This authority has been redelegated to the Director, Hazardous Waste Management Division, EPA, Region 9 ("Director") by Region 9 Delegations 1290.41 and 1290.42.

II. DEFINITIONS

- A. The San Gabriel Valley Superfund Sites, Areas 1-4 are located in suburban Los Angeles County in Southern California. There are four areas of groundwater contamination listed on the National Priorities List (San Gabriel Valley Areas 1-4). Included within the sites are significant portions of the cities of Azusa, Baldwin Park, Irwindale, La Puente, Industry, West Covina, El Monte, South El Monte, Monrovia, Arcadia, Rosemead, and Alhambra.
- B. The San Gabriel Valley Area 1 Superfund Site was placed on the National Priorities List due to contamination of groundwater by tetrachloroethene and other organic solvents. The

- San Gabriel Valley. Area 1 Superfund Site includes an area of groundwater contamination located in the city of El Monte and neighboring areas in Los Angeles County.
- C. The "Precision Coil Site" is the property located at 10107 Rose Street in El Monte, California. Precision Coil Spring Company owns this property and operates at this location. The Precision Coil Site includes the unsaturated and saturated zones below the surface of the property as well as adjacent areas to which hazardous substances have migrated. The Precision Coil Site is located on the San Gabriel Valley Area 1 Superfund Site.
- D. "Day" means calendar day unless otherwise noted in this Order.

III. PARTIES BOUND

- A. This Order shall apply to and be binding upon Precision Coil Spring Co., Inc., an Ohio corporation ("Precision Coil Spring" or "Respondent"), its agents, successors and assigns. No change in ownership or operational status will alter Respondent's obligations under this Order. Respondent shall provide a copy of this Order to all contractors, subcontractors, laboratories, and consultants which are retained by Respondent to perform the work required by this Order, within five (5) days after the Effective Date of this Order or within five (5) days of retaining their services. Notwithstanding the terms of any contract or agreement, Respondent is responsible for compliance with this Order and for ensuring that its employees, contractors, and agents comply with this Order.
- B. Respondent shall not convey any title, easement, or other interest it may have in any property comprising the

Precision Coil Site, and Respondent shall not convey any interest in the corporation, without a provision permitting the continuous implementation of the provisions of this Order. Respondent shall provide a copy of this Order to any subsequent owner(s) or successor(s) before any ownership rights are transferred. Respondent shall advise EPA in advance of any anticipated transfer of interest.

IV. FINDINGS OF FACT

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- A. In response to EPA Request for Information pursuant to CERCLA §104(e) (Hereinafter referred to as "EPA Questions"), Precision Coil Spring Company described itself as a "custom job shop fabricating all types of spring coils and other metal products for the aerospace industry" (Response to EPA Question #1).
- B. Precision Coil Spring Company stores, uses, and/or discharges tetrachloroethene (also known as tetrachloroethylene, perchloroethylene, perchloroethylene, perchlor, perc, and PCE) and other organic solvents in an above-ground tank, degreasing operations, and an industrial waste clarifier (Response to EPA Questions #3 and #12).
- C. The Precision Coil Site included an epoxy-lined industrial wastewater clarifier which was removed in 1979. A cement-lined clarifier is currently located in the northwest corner of the Precision Coil Site. A 5,000 gallon underground storage tank was removed from the Precision Coil Site in 1986. Precision Coil Spring asserts in its response to EPA Question #5 that there is no evidence that the tank or epoxy-lined clarifier leaked, but Precision Coil Spring has not provided detailed

information on the condition of the epoxy clarifier or tank at the time of their removal, or whether any sampling was completed to determine whether the clarifier or tank had leaked at the time of removal.

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- D. The California Regional Water Quality Control Board, Los Angeles ("Regional Board") inspected the Precision Coil Site in November 1989 and January 1990. During their inspections, Regional Board staff noted degraded and missing concrete at the outlet to the Precision Coil Site's existing industrial waste clarifier, inadequate secondary containment in solvent storage area, and the use of strong acids and caustics. The Regional Board subsequently directed Precision Coil Spring to complete a minimum of three shallow soil borings at three (3) locations: adjacent to the outlet of the industrial waste clarifier; in the vicinity of the above-ground tetrachloroethene tank; and beneath the vapor degreaser. This initial investigation detected significant concentrations of tetrachloroethene in the unsaturated zone in all three borings, at depths of 1, 1.5, and 5 feet, at concentrations up to 750 micrograms per kilogram. May 1990, the Regional Board requested additional work to determine the full extent of contamination in the unsaturated and saturated zones.
- E. One and one-half years have elapsed since the Regional Board requested additional investigation work to fully characterize the extent of subsurface contamination. Precision Coil Spring has carried out no further sampling in this period, despite repeated discussions with Regional Board staff regarding their reasons for requesting additional investigation work and

- the essential components of an investigation. In a letter from the Regional Board dated 27 September 1991, and in a letter from EPA dated 18 October 1991, Precision Coil Spring was advised that additional investigation work was long overdue.
- F. Precision Coil Spring has been advised by both Regional Board and EPA that an adequate investigation should include a complete site audit, a multi-level soil gas investigation, soil sampling in identified source areas, and installation of groundwater monitoring wells. In its October letter, EPA advised Precision Coil Spring that soil sampling alone cannot adequately determine the extent of contamination in the unsaturated zone.
- G. Precision Coil Spring has operated at their current site at 10107 Rose Street in El Monte, California since 1956. A neighboring property located at 10125 Rose Street was purchased in 1978 and combined with the 10107 Rose Street property.

 Precision Coil Spring's length of occupancy, and movement of Precision Coil Spring's operations within the Rose Street sites during the last 35 years, indicate the potential for historical, currently unobservable, source areas.

V. CONCLUSIONS OF LAW

- A. The Precision Coil Site is a "facility" as defined in Section 101(9) of CERCLA, 42 U.S.C. §9601(9).
- B. Respondent is a "person" as defined in Section 101(21) of CERCLA, 42 U.S.C. §9601(21).
- C. Analyses of samples collected during past investigations indicate the presence of tetrachloroethene. This substance, among others, is a "hazardous substance" as defined in Section 101(14) of CERCLA, 42 U.S.C. §9601(14).

- D. The past, present, and potential migration of hazardous substances from the facility constitutes an actual or threatened "release" as defined in Section 101(22) of CERCLA, 42 U.S.C. \$9601(22).
- E. Respondent currently owns, and has owned since approximately 1957, the location at 10107 Rose Street, El Monte, CA 91731 at which the hazardous substances have come to be located. Respondent is a potentially responsible party as defined in Section 107(a) of CERCLA, 42 U.S.C. §9607(a).

VI. DETERMINATIONS

- A. The Director has determined that an actual or threatened release of hazardous substances from the Precision Coil Site may present an imminent and substantial endangerment to the public health or welfare or the environment.
- B. The actions required by this Order are necessary to protect the public health, welfare and the environment.
- C. If performed satisfactorily, the actions required by this Order are consistent with the National Contingency Plan, 40 C.F.R. Part 300 ("NCP").

VII. NOTICE TO THE STATE

Pursuant to Section 106(a) of CERCLA, 42 U.S.C. §9606(a), EPA has notified the State of California of the issuance of this Order by providing the Regional Board a copy of this Order.

VIII.WORK TO BE PERFORMED

A. General Provisions

All work shall be conducted in accordance with:
 CERCLA; the NCP; EPA "Guidance for Conducting Remedial Investigations and Feasibility Studies Under CERCLA" (EPA, October 1988);

"Preparation of a U.S. EPA Region 9 Field Sampling Plan for Private and State-Lead Superfund Projects (EPA, April 1990); U.S. EPA Region 9 Guidance for Preparing Quality Assurance Project Plans for Superfund Remedial Projects" (EPA, September 1989); any final amended or superseding versions of such documents provided by EPA; other applicable EPA guidance documents; and any report, document or deliverable prepared by EPA because Respondent fails to comply with this Order.

- 2. All plans, schedules, and other reports that require EPA's approval and are submitted by Respondent pursuant to this Order are incorporated into this Order upon approval by EPA.
- 3. All work performed by or on behalf of Respondent pursuant to this Order shall be performed by qualified individuals and/or contractors with expertise in hazardous waste site investigation. The qualifications of the persons, contractors, and subcontractors undertaking the work for Respondent shall be subject to EPA review.
- 4. EPA will oversee Respondent's activities as specified in Section 104(a)(1) of CERCLA Section, 42 U.S.C. §9604(a)(1). Respondent will support EPA's initiation and conduct of activities carried out in its oversight responsibilities.
- 5. To provide quality assurance, maintain quality control, and satisfy chain of custody requirements, Respondent shall: (a) use a laboratory which has a documented Quality Assurance Program that complies with EPA guidance (EPA, September 1989); and (b) ensure that the laboratory used by Respondent for

analysis performs such analyses according to a method or methods approved by EPA in the Field Sampling Plan and/or Quality
Assurance Project Plan to be submitted by Respondent.

B. Work and Deliverables

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- 1. Based on the Findings of Fact, Conclusions of Law, and Determinations, EPA hereby orders Respondent to perform the following work under the direction of the EPA's Remedial Project Manager, and to comply with all the requirements of this Order. Respondent will furnish all personnel, materials, and services needed, or incidental to, performing the Investigation, except as otherwise specified in the Order.
- Respondent shall initiate activities necessary to satisfy the following objectives: determine the nature and extent of vapor and non-vapor phase contamination in the unsaturated (vadose) zone resulting from releases of hazardous substances at the Precision Coil Site. Both the horizontal and vertical extent of contamination should be determined. investigation should include: preparation of a plot plan showing all locations, past and present, where solvents are or were stored, used, or disposed of; a multi-level soil gas survey; and at least one (1) installation of nested soil vapor probes completed to a minimum depth of 65 feet below ground surface. If boring penetrates groundwater, it must also be completed as a groundwater monitoring well. The nested installation should include a minimum of five probes and be sampled a minimum of three times (immediately after installation, approximately 7 days after installation, and approximately 30 days after installation). The sampling grid should be densest in the

vicinity of the solvent storage tank, clarifier(s), and other possible source areas. Samples should be analyzed using EPA methods 8260 or 8010/8020. The information produced by the investigation may be used to support or refute hypotheses regarding the origin of subsurface contamination.

- records and reports, including field logs, sample shipment records, analytical results, and quality assurance reports, to ensure that only validated analytical data are reported to and utilized by EPA. Field logs must be utilized to document observations, measurements, and significant events that occur during field activities. Laboratory reports must document sample custody, analytical responsibility, analytical results, adherence to prescribed protocols, nonconformity events, corrective measures, and/or data deficiencies. In addition, Respondent will establish a data security system to safeguard chain-of-custody forms and other project records to prevent loss, damage, or alteration of project documentation.
- 4. Respondent will: (a) provide notification to EPA as described below; (b) prepare a Field Sampling Plan ("FSP"); (c) prepare a Quality Assurance Project Plan ("QAPP"); (d) prepare a Health & Safety Plan; and (e) prepare a final Remedial Investigation Report. These documents and actions are necessary to ensure that sample collection and analytical activities are conducted in accordance with technically acceptable protocols, that data quality objectives are established and met, and to otherwise meet the requirements of this Order. The Field Sampling Plan, Quality Assurance/Quality Control Plan, and Health

and Safety Plan may be submitted separately or as a single document. These tasks are described below.

- 5. Respondent shall notify EPA in writing of the name, title and qualifications of the individual(s) who will be responsible for carrying out the terms of this Order, and the name(s) of all contractors or subcontractors. Notification will be provided within fourteen (14) days after the Effective Date of this Order.
- 6. If EPA disapproves in writing of any person's or contractor's technical and/or experience qualifications, EPA will notify Respondent in writing, and Respondent shall subsequently notify EPA within fourteen (14) days of Respondent's receipt of EPA's written notice, of the identity and qualifications of the replacement(s). A subsequent EPA disapproval of the replacement(s) shall be deemed a failure to comply with the Order.
- 7. Subsequent to approval by EPA of the individuals, contractors, or subcontractors who will be responsible for the investigation, Respondent may propose that different individuals, contractors and/or subcontractors direct and supervise the work required by this Order. If Respondent wishes to propose such a change, Respondent shall notify EPA in writing of the name, title, and qualifications of the proposed individuals and the names of proposed contractors and/or subcontractors. Any such individual, contractors and/or subcontractors shall be subject to approval by EPA. EPA shall give Respondent its approval or disapproval within fourteen (14) days of receiving from Respondent the information required by this paragraph. The

naming of any replacement(s) by Respondent shall not relieve
Respondent of any of its obligations to perform the work required
by this Order. A subsequent EPA disapproval of the
replacement(s) shall be deemed a failure to comply with the
Order.

- 8. Respondent shall prepare a Field Sampling Plan ("Sampling Plan") in accordance with EPA guidelines (EPA, April 1990). It will include:
- (a) a summary of the Precision Coil Site's geographic location, and site geology, hydrogeology and hydrology;
- (b) a summary of the Precision Coil Spring
 Company's operational history including the past and present
 location of underground and above-ground tanks, baths, vapor
 degreasers, clarifiers, or other structures where solvents are or
 were used, stored, or discharged;
- (c) a compilation and review all existing site data describing the types, locations, and quantities of hazardous substances used and/or released at the Precision Coil Site including a review of the results from previous sampling and clean-up activities;
- (d) a detailed list of tasks to be performed to fulfill the requirements of this Order; and
- (e) a description of sampling objectives; sample location and frequency including quality control samples, sampling equipment and methodologies; sample handling and analysis; and other aspects of the work to be performed. (Where appropriate, Respondent shall use the protocols and analytical

methods addressed in documents included in the Attachment.

- 9. Respondent may cite relevant portions of these documents in the Field Sampling Plan and Quality Assurance Project Plan. Respondent shall evaluate and incorporate into the Field Sampling Plan and/or Quality Assurance Project Plan any necessary protocols and analytical methods that are not addressed in documents included in the Attachment.
- Effective Date of this Order. The Final Sampling Plan is due 15

 days after Respondent has received EPA comments on the Draft

 Sampling Plan. EPA must review and approve the Sampling Plan and

 Quality Assurance Project Plan before any field activity is

 initiated.
- 11. Respondent shall prepare a Quality Assurance
 Project Plan in accordance with EPA guidelines (EPA, September
 1989). It will include (to the extent not included in the Field
 Sampling Plan):
 - (a) a description of data quality objectives;
- (b) a description of method(s) used in the investigation to document and record compliance with field and laboratory procedures (e.g., field logs, laboratory reports);
- (c) information sufficient to demonstrate, to EPA's satisfaction, that each laboratory used by Respondent is qualified to conduct the proposed work (e.g., ability to meet required detection and quantification limits for chemicals of concern in the media of interest);
- (d) if the selected laboratory does not participate in EPA's Contract Laboratory Program ("CLP"),

Respondent must submit documentation to demonstrate that the laboratory uses methods consistent with CLP methods and quality assurance requirements (e.g., detailed information to demonstrate the adequacy of the laboratory's quality assurance program; information on personnel qualifications, equipment and material specifications);

- (e) assurances that EPA has access to laboratory personnel, equipment and records; and
- (f) other aspects of quality assurance not addressed in the Field Sampling Plan.
- 12. Respondent may reference, rather than repeat, information contained in the Field Sampling Plan or in documents listed in the Attachment if the necessary techniques, protocols and quality assurance procedures are already described in those documents.
- days after the Effective Date of this Order. The Final Quality

 Assurance Project Plan is due 15 days after Respondent has

 received EPA comments on the Draft Quality Assurance Project

 Plan. EPA must review and approve the Sampling Plan and Quality

 Assurance Project Plan before any field activity is initiated.
- in conformance with Respondent's health and safety program, and in compliance with Occupational Safety & Health Act ("OSHA") regulations and protocols. The Health and Safety Plan will include the eleven (11) elements described in EPA Guidance (EPA, October 1988), such as a health and safety risk analysis, a description of monitoring and personal protective equipment, and

medical monitoring.

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- The Health & Safety Plan is due 30 days after the Effective Date of this Order.
- Respondent will notify EPA of planned dates for field activities at least one week before initiating sampling so that EPA may adequately schedule oversight tasks.
- 17. Respondent will notify EPA in writing upon completion of field activities.
- After completing field sampling and analysis, 18. Respondent will prepare a draft Remedial Investigation report describing the results of the remedial investigation. guidance (EPA, October 1988) provides an outline of the report format and contents. It should:
- include a review of all investigative (a) activities that have taken place;
- include an analysis and evaluation of the (b) data to describe physical characteristics of the Precision Facility, contaminant source characteristics, the nature and extent of contamination in the unsaturated zone, and contaminant fate and transport;
- describe and display data which document the location, types, physical state, and concentration of contaminants at the Precision Coil Site;
- demonstrate that quality assurance requirements approved by EPA and specified in the Field Sampling Plan and Quality Assurance Project Plan are met; and
- (e) include as appendices a summary of all 28 validated data, field logs, chain of custody forms, and any other

information used to document the findings of the remedial investigation.

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- 19. The Draft Report is due to EPA 45 days after the field work is completed. Respondent will prepare a final Remedial Investigation report which satisfactorily addresses

 EPA's comments within 21 days after Respondent receives EPA comments on the Draft Report.
- With the exception of the Health & Safety Plan, EPA shall review, comment, and approve or disapprove each plan, report, or other deliverable submitted by Respondent. comments on draft deliverables shall be incorporated by Respondent. EPA intends to review all plans (with the exception of the Health & Safety Plan), reports, or other deliverables within thirty (30) days of receipt of each document. EPA shall notify Respondent in writing of EPA's approval or disapproval of a final deliverable or if EPA requires additional review time. event of any disapproval, EPA shall specify the reasons for such disapproval, EPA's required modifications, and a time frame for submission of the revised report, document, or deliverable. the modified report, document or deliverable is again disapproved by EPA, EPA shall first notify Respondent and then may draft its own report, document or deliverable and incorporate it as part of this Order, and/or seek penalties from Respondent for failing to comply with this Order, and/or conduct the remaining work required by this Order.
- 21. All documents, including technical reports, and other correspondence to be submitted by Respondent pursuant to this Order, shall be sent by U.S. mail to the following

addressees or to such other addressees as EPA hereafter may designate in writing, and shall be deemed submitted on the date received by EPA. Respondent shall submit two (2) copies of each document to EPA and one copy to the Regional Board.

22. The two copies of each document to be submitted to EPA shall be sent to:

Wayne Praskins
Remedial Project Manager (H-6-4)
Hazardous Waste Management Division
U.S. EPA, Region 9
75 Hawthorne Street
San Francisco, CA 94105
Phone: (415) 744-2259

One copy shall be sent to:

Dr. Robert Ghirelli
California Regional Water Quality Control Board
101 Centre Plaza Drive
Monterey Park, California 91754

- 23. Field work shall begin no later than thirty (30) days, and be completed no later than ninety (90) days, after EPA has approved the Field Sampling Plan and Quality Assurance Project Plan.
- IX. SAMPLING, ACCESS, AND DATA/DOCUMENT AVAILABILITY
- A. At the request of EPA, Respondent shall provide to EPA and/or its authorized representatives split samples or duplicates of samples collected by Respondent as part of the investigation.
- B. Nothing in this Order shall be interpreted as limiting EPA's inspection or information-gathering authority under federal law.
- C. EPA personnel and/or EPA authorized representatives shall be allowed access to the laboratory and personnel used by Respondent for laboratory analyses.

D. For purposes of this Order, EPA's authorized representatives shall include, but not be limited to, staff of the Regional Board and consultants and contractors hired by EPA to oversee activities required by this Order.

X. OTHER APPLICABLE LAWS

- A. Respondent shall undertake all actions required by this Order in accordance with the requirements of all applicable local, state, and federal laws and regulations unless an exemption from such requirements is specifically provided under CERCLA or unless Respondent obtains a variance or exemption from the appropriate governmental authority.
- B. Any materials removed from the Precision Coil Site shall be disposed of or treated at a facility in accordance with Section 121(d)(3) of CERCLA, 42 U.S.C. §9621(d)(3).

XI. RECORD PRESERVATION

Respondent shall maintain, during the pendency of this Order and for a minimum of ten (10) years after EPA provides notice to Respondent that the work has been completed, a central depository of the records and documents required to be prepared under this Order. In addition, Respondent shall retain copies of the most recent version of all documents that relate to hazardous substances at the Precision Coil Site and that are in its possession or in the possession of its employees, agents, contractors, or attorneys. After this ten year period, Respondent shall notify EPA at least thirty (30) days before the documents are scheduled to be destroyed. If EPA so requests, Respondent shall provide these documents to EPA.

XII. DESIGNATED PROJECT MANAGERS

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- EPA designates Wayne Praskins, an employee of Region 9 Α. of EPA, as its Remedial Project Manager ("RPM") who shall have the authorities, duties, and responsibilities vested in the RPM by the NCP. Within fifteen (15) days of the Effective Date of this Order, Respondent shall designate a Project Coordinator who shall be responsible for overseeing Respondent's implementation of this Order. The EPA RPM will be EPA's designated representative at the facility. To the maximum extent possible, all oral communications between Respondent and EPA concerning the activities performed pursuant to this Order shall be directed through EPA's RPM and Respondent's Project Coordinator. documents, including progress and technical reports, approvals, and other correspondence concerning the activities performed pursuant to the terms and conditions of this Order, shall be delivered in accordance with Paragraph VIII B.22.
- B. EPA and Respondent may change their respective RPM and Project Coordinator. Such a change shall be accomplished by notifying the other party in writing at least seven (7) days prior to the change except in the case of an emergency, in which case notification shall be made orally followed by written notification as soon as possible.
- C. Consistent with the provisions of this Order, the EPA RPM shall also have the authority vested in the On-Scene Coordinator ("OSC") by the NCP, unless EPA designates a separate individual as OSC, who shall then have such authority. This includes, but is not limited to, the authority to halt, modify, conduct, or direct any tasks required by this Order and/or

undertake any response actions (or portions of the response action) when conditions present or may present a threat to public health or welfare or the environment as set forth in the NCP.

D. The absence of the EPA RPM or the OSC from the Precision Coil Site shall not be cause for the stoppage of work.

Nothing in this Order shall limit the authority of the EPA RPM or OSC under federal law.

XIII.MODIFICATION OF WORK REQUIRED

- A. In the event of unanticipated or changed circumstances at the facility, Respondent shall notify the EPA RPM by telephone within twenty-four (24) hours of discovery of the new or changed circumstances. This verbal notification shall be followed by written notification postmarked within three (3) days of discovery of the new or changed circumstances.
- B. The Director may determine that in addition to tasks addressed herein, additional work may be required. Where consistent with Section 106(a) of CERCLA, the Director may direct as an amendment to this Order that Respondent perform these response actions in addition to those required herein by any plan.

 Respondent shall implement the additional tasks which the Director identifies. The additional work shall be completed according to the standards, specifications, and schedules set forth by the Director.

XIV. SITE ACCESS

A. Respondent shall permit EPA and its authorized representatives to have access at all times to the Precision Coil Site to monitor any activity conducted pursuant to this Order to conduct such tests or investigations as EPA deems necessary.

- Nothing in this Order shall be deemed a limit upon EPA's authority under federal law to gain access to the Precision Coil Site.
- B. To the extent that Respondent requires access to land other than land it owns in carrying out the terms of this Order, Respondent shall, within forty-five (45) days of the Effective Date of this Order, obtain access for EPA, its contractors and oversight officials; state oversight officials and state contractors; and Respondent or its authorized representatives. If Respondent fails to gain access within forty-five (45) days, it shall continue to use best efforts to obtain access until access is granted. For purposes of this paragraph, "best efforts" includes but is not limited to, seeking judicial assistance and the payment of money as consideration for access. If access is not provided within the time referenced above, EPA may obtain access under Sections 104(e) or 106(a) of CERCLA.

XV. DELAY IN PERFORMANCE

- A. Any delay in performance of this Order that, in the EPA's judgment, is not properly justified by Respondent under the terms of this Section shall be considered a violation of this Order. Any delay in performance of this Order shall not affect Respondent's obligations to fully perform all obligations under the terms and conditions of this Order.
- B. Respondent shall notify EPA of any delay or anticipated delay in performing any requirement of this Order. Such notification shall be made by telephone to EPA's RPM within forty-eight (48) hours after Respondent first knew or should have known that a delay might occur. Respondent shall adopt all

reasonable measures to avoid or minimize any such delay. Within three (3) days after notifying EPA by telephone, Respondent shall provide written notification fully describing the nature of the delay, any justification for delay, any reason why Respondent should not be held strictly accountable for failing to comply with any relevant requirements of this Order, the measures planned and taken to minimize the delay, and a schedule for implementing the measures that will be taken to mitigate the effect of the delay. Increased costs or expenses associated with implementation of the activities called for in this Order are not justifications for any delay in performance.

- C. If Respondent is unable to perform any activity or submit any document within the time required under this Order,
 Respondent may, prior to the expiration of the time, request an extension of time in writing. The extension request shall include a justification for the delay. Submission of an extension request shall not affect Respondent's obligation to comply with the requirements of this Order.
- D. If EPA determines that good cause exists for an extension of time, it may grant a request made pursuant to Subparagraph C, above, and specify in writing a new schedule for completion of the activity and/or submission of the document.

 XVI. ENDANGERMENT AND EMERGENCY RESPONSE
- A. In the event of any action or occurrence during the performance of the work which causes or threatens to cause a release of a hazardous substance or which may present an immediate threat to public health or welfare or the environment, Respondent shall immediately take all appropriate action to

prevent, abate, or minimize the threat, and shall immediately notify EPA's RPM, or, if the RPM is unavailable, EPA's OSC. If neither of these persons is available, Respondent shall notify the EPA Emergency Response Unit, Region 9, phone number (415) 744-2000. Respondent shall take such action in consultation with EPA's RPM and in accordance with all applicable provisions of this Order, including but not limited to the Health and Safety Plan.

B. Nothing in the preceding paragraph shall be deemed to limit any authority of the United States to take, direct, or order all appropriate action to protect human health and the environment or to prevent, abate, or minimize an actual or threatened release of hazardous substances on, at, or from the Precision Coil Site.

XVII.ASSURANCE OF ABILITY TO COMPLETE WORK

A. Respondent shall demonstrate its ability to complete the work required by this Order and to pay all claims that arise from the performance of the work by obtaining and presenting to EPA within thirty (30) days after approval of the Field Sampling and Quality Assurance Project Plans, one of the following: (1) a performance bond; (2) a letter of credit; (3) a guarantee by a third party; or (4) internal financial information to allow EPA to determine that Respondent has sufficient assets available to perform the work. Respondent shall demonstrate financial assurance in an amount no less than the estimate of cost for the remedial investigation. If Respondent seeks to demonstrate ability to complete the remedial investigation by means of internal financial information, or by guarantee of a third party,

- it shall re-submit such information monthly from the Effective Date of this Order. If EPA determines that such financial information is inadequate, Respondent shall, within fifteen (15) days after receipt of EPA's notice of determination, obtain and present to EPA for approval on the other forms of financial assurance listed above.
- B. At least seven (7) days prior to commencing any work at the Precision Coil Site pursuant to this Order, Respondent shall submit to EPA a certification that Respondent or its contractors and subcontractors have adequate insurance coverage or has indemnification for liabilities for injuries or damages to persons or property which may result from the activities to be conducted by or on behalf of Respondent pursuant to this Order. Respondent shall ensure that such insurance or indemnification is maintained for the duration of performance of the work required by this Order.

17 XVIII.DISCLAIMER

The United States, by issuance of this Order, assumes no liability for any injuries or damages to persons or property resulting from acts or omissions by Respondent, or its employees, agents, successors, assigns, contractors, or consultants in carrying out any action or activity pursuant to this Order. Neither EPA nor the United States shall be held as a party to any contract entered into by Respondent, or its employees, agents, successors, assigns, contractors, or consultants in carrying out any action or activity pursuant to this Order.

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XIX. ENFORCEMENT AND RESERVATIONS

- A. EPA reserves the right to bring an action against Respondent under Section 107 of CERCLA, 42 U.S.C. §9607, for recovery of any response costs incurred by the United States related to this Order and not reimbursed by Respondent. This reservation shall include but not be limited to past costs, direct costs, indirect costs, the costs of oversight, the costs of compiling the cost documentation to support oversight cost demand, as well as accrued interest as provided in Section 107(a) of CERCLA, 42 U.S.C. §9607.
- B. Notwithstanding any other provision of this Order, at any time during the response action, EPA may perform its own studies, complete the response action (or any portion of this response action) and seek reimbursement from Respondent for its costs, or seek any other appropriate relief.
- C. Nothing in this Order shall preclude EPA from taking any additional enforcement action, including modification of this Order or issuance of additional Orders, and/or additional remedial or removal actions as EPA may deem necessary, or from requiring Respondent in the future to perform additional activities pursuant to CERCLA, 42 U.S.C. §9607(a), et seq., or any other applicable law. Respondent shall be liable under CERCLA Section 107(a), 42 U.S.C. §9607(a), for the costs of any such additional actions.
- D. Notwithstanding any provision of this Order, the United States hereby retains all of its information gathering, inspection and enforcement authorities and rights under CERCLA, the Resource Conservation and Recovery Act, or any other applicable

statutes or regulations.

- E. Respondent shall be subject to civil penalties under Section 106(b) of CERCLA, 42 U.S.C. §9606(b), of not more than \$25,000 for each day in which Respondent willfully violates or fails to comply with the requirements of this Order. In addition, failure to take response action in compliance with this Order, or any portion hereof, without sufficient cause, may result in liability under Section 107(c)(3) of CERCLA, 42 U.S.C. §9607(c)(3), for punitive damages in an amount at least equal to, and not more than three (3) times the amount of any costs incurred by the Hazardous Substance Superfund, as a result of such failure to comply.
- F. Notwithstanding compliance with the terms of this Order, including the completion of an EPA-approved remedial investigation, Respondent is not released from liability, if any, for any enforcement actions beyond the terms of this Order taken by EPA respecting the Precision Coil Site or the San Gabriel Valley Superfund Sites, Areas 1-4.
- G. EPA reserves the right to take any enforcement action pursuant to CERCLA and/or any other legal authority, including the right to seek injunctive relief, monetary penalties, reimbursement of response costs, and punitive damages for any violation of law or this Order.
- H. EPA expressly reserves all rights and defenses that it may have, including the EPA's right both to disapprove of work performed by Re request that Respondent perform tasks in additionable ailed in this Order, as provided in Section VIII (Wc med) of this Order. EPA reserves

- the right to undertake removal actions and/or remedial actions at any time. EPA reserves the right to seek reimbursement from Respondent for the costs incurred by the United States in removal and remedial actions.
- I. This Order does not release Respondent from any claim, cause of action or demand in law or equity, including, but not limited to, any claim, cause of action, or demand which lawfully may be asserted by representatives of the United States or the State of California.
- J. No informal advice, guidance, suggestions, or comments by EPA regarding reports, plans, specifications, schedules, and any other writing submitted by Respondent will be construed as relieving Respondent of its obligation to obtain such formal approval as may be required by this Order.

15 XX. NOTICE OF INTENT TO COMPLY

Respondent shall, within two (2) days of the Effective Date of this Order, provide written notice to EPA stating whether Respondent will comply with the terms of this Order. Failure to respond, or failure to agree to comply with this Order, shall be deemed a refusal to comply with this Order.

XXI. OPPORTUNITY TO CONFER

A. Respondent may, within three (3) days of receipt of this Order, request a conference with EPA's Director of the Haz-ardous Waste Management Division, or whomever the Director may designate. If requested, the conference shall occur within seven (7) days of the request, unless extended by mutual agreement of the Parties, at EPA's Regional Office, 75 Hawthorne Street, San Francisco, California.

B. At any conference held pursuant to Respondent's request, Respondent may appear in person, or be represented by an attorney or other representative. If Respondent desires such a conference, the Respondent shall contact Mark Klaiman, Assistant Regional Counsel, at (415) 744-1374.

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- The purpose and scope of any such conference held c. pursuant to this Order shall be limited to issues involving the implementation of the response actions required by this Order and the extent to which Respondent intends to comply with this Order. If such a conference is held, Respondent may present any evidence, arguments or comment regarding this Order, its applicability, any factual determinations upon which the Order is based, the appropriateness of any action which Respondent is ordered to take, or any other relevant and material issue. Any such evidence, arguments or comments should be reduced to writing and submitted to EPA within three (3) calendar days following the This conference is not an evidentiary hearing, and conference. does not constitute a proceeding to challenge this Order. It does not give Respondent a right to seek review of this Order, or to seek resolution of potential liability, and no official stenographic record of the conference will be made. If no conference is requested, any such evidence, arguments or comments must be submitted in writing within three (3) calendar days following the Effective Date of this Order. Any such writing should be directed to Mark Klaiman, Assistant Regional Counsel, at the address cited above.
- D. Respondent is hereby placed on notice that EPA will take any action which may be necessary in the opinion of EPA for

the protection of public health and welfare and the environment, and Respondent may be liable under Section 107(a) of CERCLA, 42 U.S.C. Section 9607(a), for the costs of those government actions.

XXII.SEVERABILITY

If any provision or authority of this Order or the application of this Order to any circumstance is held by a court to be invalid, the application of such provision to other circumstances and the remainder of this Order shall not be affected thereby, and the remainder of this Order shall remain in force.

XXIII.PENALTIES FOR NONCOMPLIANCE

Respondent is advised pursuant to Section 106(b) of CERCLA, 42 U.S.C. Section 9606(b), that willful violation or subsequent failure or refusal to comply with this Order, or any portion thereof, may subject Respondent to a civil penalty of up to \$25,000 per day for each day in which such violation occurs, or such failure to comply continues. Failure to comply with this Order, or any portion thereof, without sufficient cause may also subject Respondent to liability for punitive damages in an amount three times the amount of any cost incurred by the government as a result of the failure of Respondents to take proper action, pursuant to Section 107(c)(3) of CERCLA, 42 U.S.C. Section 9607(c)(3).

XXIV. EFFECTIVE DATE

This Order is effective three (3) calendar days following receipt by Respondent unless a conference is requested as provided herein. If such a conference is requested, this Order shall be effective the second (2nd) calendar day following the

day of such conference unless modified in writing by EPA. 2 XXV. TERMINATION AND SATISFACTION The provisions of this Order shall be deemed satisfied upon 3 Respondent's receipt of written notice from EPA that Respondent 4 has demonstrated, to the satisfaction of EPA, that all of the 5 6 terms of this Order, including any additional tasks which EPA has determined to be necessary, have been completed. 7 8 IT IS SO ORDERED: 9 UNITED STATES 10 ENVIRONMENTAL PROTECTION AGENCY 11 12 Date: 10-29-9/ 13 By: 14 Hazardous Waste Management Division 15 Region 9 16 EPA Region 9 Contacts: 17 Wayne Praskins 18 Remedial Project Manager (H-6-4) Hazardous Waste Management Division 19 U.S. EPA, Region 9 75 Hawthorne Street 20 San Francisco, CA 94105 (415) 744-2259 21 Mark Klaiman 22 Assistant Regional Counsel Office of Regional Counsel U.S. EPA, Region 9 23 75 Hawthorne Street San Francisco, CA 94105 24 (415) 744-137425 26 27 28

ATTACHMENT

The following list, although not comprehensive, comprises many of the regulations and guidance documents that apply to the Investigation process:

The (revised) National Contingency Plan

"Guidance for Conducting Remedial Investigations and Feasibility Studies Under CERCLA," U.S. EPA, Office of Emergency and Remedial Response, October 1988, OSWER Directive No. 9355.3-01.

"Interim Guidance on Potentially Responsible Party Participation in Remedial Investigation and Feasibility Studies," U.S. EPA, Office of Waste Programs Enforcement, Appendix A to OSWER Directive No. 9355.3-01.

"A Compendium of Superfund Field Operations Methods," Two Volumes, U.S. EPA, Office of Emergency and Remedial Response, EPA/540/P-87/001a, August 1987, OSWER Directive No. 9355.0-14.

"EPA NEIC Policies and Procedures Manual," May 1978, revised November 1984, EPA-330/9-78-001-R.

"Data Quality Objectives for Remedial Response Activities," U.S.EPA, Office of Emergency and Remedial Response and Office of Waste Programs Enforcement, EPA/540/G-87/003, March 1987, OSWER Directive No. 9335.0-7B.

"U.S. EPA Region 9 Guidance for Preparing Quality Assurance Project Plans for Superfund Remedial Projects," 9QA-03-00, U.S. EPA Region 9 QAMs, September 1989.

"Users Guide to the EPA Contract Laboratory Program," U.S. EPA, Sample Management Office, August 1982.

"Health and Safety Requirements of Employees Employed in Field Activities," U.S. EPA, Office of Emergency and Remedial Response, July 12, 1981, EPA Order No. 1440.2.

OSHA Regulations in 29 CFR 1910.120 (Federal Register 45654, December 19, 1986).

Preparation of a U.S. EPA Region 9 Field Sampling Plan for Private and State-Lead Superfund Projects, Document Control Number 9QA-06-89, April 1990, U.S. EPA Region 9, Quality Assurance Management Section.